

DATE: April 7, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 19, 2005**.

Item should read as follows:

<u>Solicitation No.</u>	<u>2005-093</u>	<u>Janitorial Services for San Juan and</u>
		<u>LF Washington (Missouri) Recreation Center</u>
<u>Award to:</u>		<u>Adefito Building & Grounds Service</u>
		<u>El Paso, TX</u>
<u>Item (s):</u>		<u>All</u>
<u>Amount:</u>		<u>\$20,286.12 (estimated yearly)</u>
<u>Department:</u>		<u>Parks & Recreation</u>
<u>Funds available:</u>		<u>51010256-01101 & 16313-502206 and</u>
		<u>5150256-01101 & 16309-502206</u>
<u>Funding source:</u>		<u>Operating Accounts and User Fees, Maintenance San</u>
		<u>Juan and LF Washington (Missouri) Recreation Center</u>
<u>Total award:</u>		<u>\$60,858.36 (estimated)</u>
<u>District (s):</u>		<u>3 & 8</u>

Parks & Recreation, Center Staff, and Purchasing recommend award as indicated,
Adefito Building and Grounds Service provided and meets the Best Value Criteria.

This is a thirty-six month contract with no option to renew, No Prompt Payment
Discount.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: **APRIL 19, 2005**

PROJECT FORM

DATE: APRIL 5, 2005

PROJECT: 2005-093 JANITORIAL SERVICES FOR SAN JUAN AND LE WASHINGTON (MISSOURI) RECREATION CENTER

BUDGET NO.: 51010256-01101 & 16313-502206 and 5150256-01101 & 16309-502206

FUNDING SOURCE OPERATING ACCOUNTS AND USER FEES, MAINTENANCE SAN JUAN AND LE WASHINGTON (MISSOURI) RECREATION CENTERS.

REPRESENTATIVE DISTRICT(S): 3 & 8

RECOMMENDATION:

VENDOR: ADEFTO BUILDING & GROUND SVCS

EL PASO, TX

ITEMS: ALL

AMOUNT \$20,286.12 EST/YR

Parks & Recreation, Center Staff, and Purchasing recommend award as indicated, Adefto Building and Ground Service provided and meets the Best Value Criteria.

This is a thirty-six month contract with no option to renew, No Prompt Payment Discount.

BID'S SOLICITED	<u>36</u>	BID'S LOCALS	<u>30</u>
BID'S RECEIVED	<u>12</u>		
BIDS SVCS	<u>06</u>		
"NO BIDS" RECEIVED	<u>00</u>		

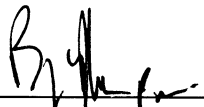
CURRENT TAXES PAID --
OUT-OF-TOWN ---

TOTAL ESTIMATED AWARD: \$60,858.36 EST.


FUNDS: AVAILABLE NOT AVAILABLE COMPTROLLER

COUNCIL: APPROVED REJECTED CITY CLERK

APPROVED: COUNCIL MEETING OF APRIL 19, 2005



BYRON E. JOHNSON, C.P.M.
DIRECTOR OF PURCHASING



**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: PARKS & RECREATION

AGENDA DATE: APRIL 19, 2005

CONTACT PERSON/PHONE: NORMAN C. MERRIFIELD ED. D.

DISTRICT(S) AFFECTED: 3 & 8

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve award of Solicitation 2005-093 Janitorial Services for San Juan and LF Washington (Missouri) Recreation Center, to Adefto Building & Ground Services. Parks & Recreation, Center Staff, and Purchasing recommend award as indicated, Adefto Building & Ground Service provided and meets the Best Value Criteria. Cost: \$12,081.96 Estimated/Year, for San Juan and \$8,204.16 Estimated/Year, for LF Washington (Missouri) Recreation Center, Total Award \$20,286.12. This is a thirty-six month contract, with no option to renew, no Prompt Payment Discount offered.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

To continue Janitorial services for Janitorial Services for San Juan and LF Washington (Missouri) Recreation Centers

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes, prior Yes, prior contracts

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?


51010256-01101 & 16313-502206 and 5150256-01101 & 16309-502206, Operating Accounts and User Fees, Maintenance San Juan and LF Washington (Missouri) Recreation Centers.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:  _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____

DATE: _____

Council Agenda for April 19, 2005

BID NO.: 2005-093 Janitorial Services for San Juan &
LF Washington (Missouri) Recreation Centers

Award to: Adepto Building & Ground Service
El Paso, TX

Item(s) All

Total Award: \$20,286.12 Estimated Annually

This is a thirty-six (36) month contract.

Department: Parks & Recreation

BUDGET NO.: 51010256-01101 & 16313-502206 and
5150256-01101 & 16309-502206

FUNDING SOURCE: Operating Accounts And User Fees, Maintenance San
Juan and LF Washington (Missouri) Recreation Centers.

Total Award: \$60,858.36 Estimated

District(s): 3 & 8

CITY OF EL PASO BID TABULATION

BID ITEM: JANITORIAL SERVICES FOR SAN JUAN AND L. F. WASHINGTON (MISSOURI) RECREATION CENTER

BID # 2005-093

BID DATE: JANUARY 19, 2005

DEPARTMENT: PARKS AND RECREATION

		ADEFTO BUILDING AND GROUNDS SERVICE EL PASO, TX			CAREFREE JANITORIAL SERVICES EL PASO, TX			GLOBAL CLEAN EL PASO, TX			JAMES ENTERPRISES CEDAR HILL, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL
1.	SAN JUAN RECREATION CENTER	\$6.11	\$956.83	\$11,481.91	\$7.50	\$1,174.50	\$14,094.00	\$8.00	\$1,252.80	\$15,033.60	\$10.91	\$1,708.51	\$20,502.07
1A.	AFTER RENTAL CLEANING 24X YR	\$25.00 <small>PER CLEANING</small>		\$600.00	\$30.00 <small>PER CLEANING</small>		\$720.00	\$50.00 <small>PER CLEANING</small>		\$1,200.00	\$125.00 <small>PER CLEANING</small>		\$3,000.00
2.	L. F. WASHINGTON RECREATION CENTER	\$6.29	\$656.68	\$7,880.11	\$7.50	\$783.00	\$9,396.00	\$7.85	\$819.54	\$9,834.48	\$10.91	\$1,139.00	\$13,668.05
2A.	AFTER RENTAL CLEANING 24X YR	\$27.00 <small>PER CLEANING</small>		\$324.00	\$30.00 <small>PER CLEANING</small>		\$360.00	\$50.00 <small>PER CLEANING</small>		\$600.00	\$100.00 <small>PER CLEANING</small>		\$1,200.00
TOTAL R ALL ITEMS		\$20,286.02			\$24,570.00			\$26,668.08			\$38,370.12		
PAYMENT TERMS:		NET - 30 DAYS			1% - 10 DAYS			1.5% - 10 DAYS			1% - 10 DAYS		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: 1-21-05

2005-093 JANITORIAL SERVICES FOR SAN JUAN AND L. F. WASHINGTON
(MISSOURI) RECREATION CENTER - PARKS AND RECREATION DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: JANITORIAL SERVICES FOR SAN JUAN AND L. F. WASHINGTON (MISSOURI) RECREATION CENTER										BID # 2005-093			
BID DATE: JANUARY 19, 2005										DEPARTMENT: PARKS AND RECREATION			
		LUCY'S CLEANING SERVICE EL PASO, TX			MAHEIR JANITORIAL SERVICES EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX			PROFESSIONAL BUILDING MAINTENANCE SERVICES EL PASO, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL
1.	SAN JUAN RECREATION CENTER	\$8.00	\$1,252.80	\$15,033.60	\$7.90	\$1,237.14	\$14,845.68	\$8.00	\$1,252.80	\$15,033.60	\$7.35	\$1,151.01	\$13,812.12
1A.	AFTER RENTAL CLEANING 24X YR	\$70.00 PER CLEANING		\$1,680.00	\$50.00 PER CLEANING		\$1,200.00	\$50.00 PER CLEANING		\$1,200.00	\$27.50 PER CLEANING		\$660.00
2.	L. F. WASHINGTON RECREATION CENTER	\$6.80	\$709.92	\$8,519.04	\$7.90	\$824.76	\$9,897.12	\$8.00	\$835.20	\$10,022.40	\$7.35	\$767.34	\$9,208.08
2A.	AFTER RENTAL CLEANING 24X YR	\$45.00 PER CLEANING		\$540.00	\$50.00 PER CLEANING		\$600.00	\$50.00 PER CLEANING		\$600.00	\$30.00 PER CLEANING		\$360.00
TOTAL R ALL ITEMS		\$25,772.64			\$26,542.80			\$26,856.00			\$24,040.20		
PAYMENT TERMS:		3% - 10 DAYS			2% - 10 DAYS			2% - 10 DAYS			2% - 10 DAYS		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: _____

DATE: 1-21-05

2005-093 JANITORIAL SERVICES FOR SAN JUAN AND L. F. WASHINGTON
(MISSOURI) RECREATION CENTER - PARKS AND RECREATION DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: JANITORIAL SERVICES FOR SAN JUAN AND L. F. WASHINGTON (MISSOURI) RECREATION CENTER										BID # 2005-093								
BID DATE: JANUARY 19, 2005										DEPARTMENT: PARKS AND RECREATION								
		PROFESSIONAL JANITORIAL SERVICES EL PASO, TX			STAR-CLEAN M. EL PASO, TX			SUPERIOR BUILDING SERVICES ADDISON, TX			TOTAL CLEANING SERVICES EL PASO, TX							
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL	HOURLY RATE	MONTHLY (X 12 =)	ANNUAL					
1.	SAN JUAN RECREATION CENTER	\$13.46	\$2,107.84	\$25,294.03	\$7.50	\$1,174.50	\$14,094.00	\$10.35	\$1,620.81	\$19,449.72	\$7.90	\$1,237.14	\$14,845.68					
1A.	AFTER RENTAL CLEANING 24X YR	\$65.00 PER CLEANING		\$1,560.00	\$40.00 PER CLEANING		\$960.00	\$50.00 PER CLEANING		\$1,200.00	\$40.00 PER CLEANING		\$960.00					
2.	L. F. WASHINGTON RECREATION CENTER	\$9.53	\$994.93	\$11,939.18	\$7.50	\$783.00	\$9,396.00	\$10.35	\$1,080.54	\$12,966.48	\$8.00	\$835.20	\$10,022.40					
2A.	AFTER RENTAL CLEANING 24X YR	\$40.00 PER CLEANING		\$480.00	\$40.00 PER CLEANING		\$480.00	\$50.00 PER CLEANING		\$600.00	\$38.50 PER CLEANING		\$462.00					
TOTAL FOR ALL ITEMS		\$39,273.22			\$24,930.00			\$34,216.20			\$26,290.08							
PAYMENT TERMS:		1.0% - 10 DAYS			NET - 30 DAYS			1% - 10 DAYS			2% - 10 DAYS							
BIDS SOLICITED: 36					BID RECEIVED: 12					BIDS LOCAL: 30					NO BIDS: 0			

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 
DATE: 1-21-05

2005-093 JANITORIAL SERVICES FOR SAN JUAN AND L. F. WASHINGTON
(MISSOURI) RECREATION CENTER - PARKS AND RECREATION DEPARTMENT

[illegible]

[illegible]

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ (The probability of getting a head and a tail is $\frac{1}{4}$.)

[illegible]

\mathcal{H}^1 and \mathcal{H}^2 are the Hilbert spaces of functions on \mathbb{R}^d and $\mathbb{R}^{d \times d}$ respectively, and \mathcal{H}^3 is the Hilbert space of functions on \mathbb{R}^d with values in $\mathbb{R}^{d \times d}$. The norm in \mathcal{H}^3 is denoted by $\|\cdot\|_3$. The norm in \mathcal{H}^1 is denoted by $\|\cdot\|_1$. The norm in \mathcal{H}^2 is denoted by $\|\cdot\|_2$. The norm in \mathcal{H}^3 is denoted by $\|\cdot\|_3$. The norm in \mathcal{H}^1 is denoted by $\|\cdot\|_1$. The norm in \mathcal{H}^2 is denoted by $\|\cdot\|_2$. The norm in \mathcal{H}^3 is denoted by $\|\cdot\|_3$.

[illegible]

C & L JANITORIAL SERVICES
ATTN: CENSAR PEREZ
1207 N GRAMA ST.
EL PASO, TX 79903

B J JANITORIAL
ATTN: MANUEL SAENZ
2007 HAPPER ST
EL PASO, TX 79903

THE EAGLE JANITORIAL SERVICES
ATTN: FRANK CORRAL
2919 AURORA AVE.
EL PASO, TX 79930

RPM JANITORIAL SERVICES
ATTN: RUBEN VALENZUELA/PEDRO
7717 MONTANA AVE.
EL PASO, TX 79923

STAR-CLEAN
ATTN: ARTURO RUBIO
8120 ROGERS
EL PASO, TX 79907

MAHEIR JANITORIAL SERVICES
ATTN: HECTOR RODRIGUEZ
12156 YVONNE RICHARDSON AVE.
EL PASO, TX 79936

J B JANITORIAL SERVICES
ATTN: JORGE TELLEZ JR.
12341 ANGIE BOMACH AVE.
EL PASO, TX 79927

O J SERVICE TWO
ATTN: LORI HENSON
P O BOX 5549
N LITTLE ROCK, AR 72119

ADEFTO BUILDING & GROUND SVS
ATTN: E J OVERTON
7740 MUSTANG AVE.
EL PASO, TX 79915

CAREFREE JANITORIAL
ATTN: CARMEN RUBIO
12264 CHISHOLM PASS DR.
EL PASO, TX 79936

ATTN: EVELYN ESCOBAR
ELIM CLEANING SERVICES
12232 SITTING BULL
EL PASO, TX 79936

MARTINEZ JANITORIAL SERVICES
ATTN: ALFREDO MARTINEZ
953 GERONNE DR.
EL PASO, TX 79907

*File
see new
labels
A2111*

AJ MAINTENANCE SERVICE
8057 BOWEN ROAD
EL PASO, TX 79915-4701

JAMES ENTERPRISE
ATTN: JOANNA JAMES
605 CEDAR ST.
CEDAR HILL, TX 75104

ANNA'S CLEANING SERVICE
ATTN: ANA FIERRO
12862 CHAUCER RD.
EL PASO, TX 79927

DJ'S JANITORIAL SERVICES
ATTN: RAUL DELGADO
P O BOX 370305
EL PASO, TX 79937-0305

ATTN: DANNETTE HEETH
SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001-4274

P&S JANITORIAL SERVICES
ATTN: VIRGINIA SANCHEZ
12138 VALLEY QUAIL
EL PASO, TX 79936

*see new
labels*

TOTAL CLEANING SERVICES
ATTN: RAUL TORRES
1026 NAVARRETTE
EL PASO, TX 79907

CARRANCO PRODUCTS
ATTN: SERGIO CARRANCO
3733 SHELL, SUITE A
EL PASO, TX 79925

GLOBAL CLEAN
ATTN: JORGE GONZALEZ
3737 N MESA, SUITE D1 PMB 105
EL PASO, TX 79902

PROFESSIONAL JANITORIAL SVCS
ATTN: MARISELA VELEZ
2110 WYOMING A VENUE
EL PASO, TX 79903

EXECUTIVE MAINTENANCE
ATTN: LUIS HERNANDEZ
4305 LOMA DE ORO
EL PASO, TX 79934

ATTN: ERICH HUNTER
CMC & MAINTENANCE, INC.
4 UNION STREET SUITE 24
BANGOR, ME 04401

PEDUS BLDG SERVICES
303 TEXAS AVENUE #706
EL PASO, TX 79901

ATTN: NORMA FLORES
EPCC-CONTRACT OPPORTUNITIES CENTER
1359 LOMALAND, ROOM 522
EL PASO, TX 79935

ATTN: HECTOR RODRIGUEZ
DUSTBUNNIES CLEANING SERVICES
1319 E. YANDELL DRIVE
EL PASO, TX 79901

ATTN: REZ LINEN
PROFESSIONAL BUILDING MAINTENANCE
SERVICES
4312 LOMA ALEGRE
EL PASO, TX 79934

TANDEM JANITORIAL SERVICES
P O BOX 1282
UPPER MARLBORO, MD 20773

X MARTINEZ JANITORIAL SERVICES
3121 TIERRA RIO ROAD
EL PASO, TX 79938-4483

MODERN ENTERPRISES
ATTN: LETICIA HERNANDEZ
10209 SUGARBERRY DR.
EL PASO, TX 79925

P&S JANITORIAL SERVICES
ATTN: VIRGINIA SANCHEZ
12158 VALLEY QUAIL
EL PASO, TX 79936



STEAMATIC
ATTN: EMA BERNAL
8001 N. MESA E-207
EL PASO, TX 79932

KYM JORGENSEN
P O 260447
PLANO, TX 75026

A-ONE JANITORIAL & WINDOW WASHING
6596 MONTANTA AVE., SUITE F
EL PASO, TX 79925

**ATTN: CYNTHIA CHAVEZ
QUEST
6601 MONTANA, SUITE E
EL PASO, TX 79925**

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901